PURCHASE ORDER

BILL TO: PO BOX 5200 - 725 GOLD STREET • MANCHESTER, N.H. 03108-5200 TEL BOSEBOLSSED

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_	PURCHASE ORDER NUMBER		G54391DB	PAGE NO.	1	4/15/97	4/21/9
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I- RECEIVING BY APPOINTMENT ONLY · OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. ! BILLS OF LADING, FREIGHT BILLS.

AND ANY OTHER CORRESPONDENCE.

V-800-334-8 ACCOUNT HUMBER

DESTINATION

YENDOR

C801 889

AGENT

0238800

777 #0238800 EFT1986 WINSTON-SALEM WINSTON-SALEM, NC 27101

6470 J ŘETNOLDS TOBACCO CO P.O. BOX 19091 NEWARK, NJ 07195

ONAXITITY ORDERED	PACK	T	SIZ	E	MA	NUFACTUE CODE	LER'S	[,		DE	SCRIPTA	DM .				COS	т	MAXON	VANCE	AG ITEM MUNIBER	}
	2 6	4	200	.00C	107	12		C	AMEL	LIGH	T BO	X				74	3.40		.00	19047]
	4 6	þ	200	.000	103	12		, C	anel	FILT	ER B	OX	-			74	3.40		.00	19048	
TOT.	L W	ĦI	GHT:		240	LBS	TO	AL	CAS	ES:		4	4	TOT	L C	UBR	:		10.	5	-
SK	P T	d.	ASSC NOLDS	CIAT:	PROM	OCERS	#70	E 03	INC 3C	. 725 Amel	GOL BZCF	D S	r. <i>i</i> Ghti	ianci er .	EST	ER,	NH	0310:	3		
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ALL TERMS AND PRICES SHOWN ON THIS ORDER WILL BE CONSIDERED : CORRECT AND FIRM UNLESS NOTICE OF CHANGE IS FORWARDED PROMPTLY

2775 SATE (

DAVID BEAUDET

RECEIVI	NG BY		NLY TOLENON	1	G54401DB		
MUST AI BILLS O	PPEAR FLADIN	ON ALL INVOICES NG, FREIGHT BILL!	S. 0238800	1		DAMESO BY F.O.D	TION
1	INSI	Con-salem			P.O. BOX 19091		
DUANTITY	PACK	SIZE	MANUFACTURER'S CODE	T	DESCRIPTION	COST	ALLOWANCE AG (TEM NUMBER
6(1	1.000	523154	*CAMEL B	ZGF LIGTER MERC	. 01	.0018823
TOTA	L WE	IGKT:	150LBS T	TAL CASES:	60 TO	TAL CUBE:	7 . 5
5 H I	P TC	: ASSOCIAT EYNOLDS MA	ED GROCERS OF PROMOTION #	NE. INC. 7 700033CAM	Z5 GOLD ST. MANO EL BZGF LIGHTER.	HESTER, NH	03103
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	RECEIVII OUR PU MUST AI BILLS OF	OUR PURCHAS MUST APPEAR BILLS OF LADIE AND ANY OTHE 777 WINST WINST BUANTITY PACK 60 TOTAL WI	RECEIVING BY APPOINTMENT OF DUR PURCHASE OF DER NUMBE MUST APPEAR ON ALL INVOICES BILLS OF LADING, FREIGHT BILL AND ANY OTHER CORRESPOND 777 #0238800 EF WIRSTON-SALEM WINSTON-SALEM, PACK SZE 1.000 TOTAL WEIGHT:	RECEIVING BY APPOINTMENT ONLY OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, FREIGHT BILLS, AND ANY OTHER CORRESPONDENCE 777 #0238800 EFT1986 WINSTON-SALEM WINSTON-SALEM, NC 27101 RUANTITY PACK SIZE MANUFACTURER'S CODE 1.00CT 523154 TOTAL WEIGHT: 150LBS TO	RECEIVING BY APPOINTMENT ONLY OUR PURCHASE ORDER NUMBER WINST APPEAR ON ALL INVOICES, BILLS OF LADING, FREIGHT BILLS, AND ANY OTHER CORRESPONDENCE AGENT 777 #0238800 EFT1986 WIRSTON-SALEM WINSTON-SALEM, NC 27101 PACK SIZE MANUFACTURER'S CODE 1.00CT 523154 *CAMEL B TOTAL WEIGHT: 150LBS TOTAL CASES:	RECEIVING BY APPOINTMENT ONLY OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, FREIGHT BILLS, AND ANY OTHER CORRESPONDENCE. AGENT AGEN AGENT AGEN AGENT AGENT AGENT AGENT AGENT AGENT AGENT AGENT AGEN AGENT AGEN	RECEIVING BY APPOINTMENT ONLY OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, FREIGHT BILLS, AND ANY OTHER CORRESPONDENCE AGENT AGEN AGENT AGEN AGENT AGEN AGENT AGENT AGENT AGENT AGENT AGENT AGENT AGENT AGEN

A Charles Market

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Tel: 603-669-3250 * Fax: 603-669-5423

NUMBER OF PAGES (INCLUDING COVER PAGE)							
DATE:	Campbell - RJ	Reviolds Tobace					
PURCHASE ORDER #	NUMBER OF PAGES	AGBUYER DAVID					
G54401 DB		II II					

GOLD ST., P.O. BOX 5200, MANCHESTER, N.H. 03108 TEL. (603) 669-3250